

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn Tar Report for Month of Jan. 1941. 193

TAR MADE DURING MONTH

4-32-1M-LDN 8759

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	3580					
COAL Gas Tar made during month				Water Gas Tar Sold	20	.40
TOTAL Tar made during month				COAL Gas Tar Sold	500	10.00
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	520	10.40
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar	702.1	3060 61.20
TOTAL Water Gas Tar	3580	.02	71.60	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	3580		71.60	Water Gas Tar	3580	71.60
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	0		0			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 3060 Gallons \$ 61.20
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 520 Gallons \$ 10.40
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 3580 \$ 71.60
 Account 9939—Gas Tar Barrel Stores \$

Approved

M. J. L. H.

Manager.

USEPA SF



1403194

WNG 36225

PSE-QT056171

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of January 194 41TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			85
Tar made during month	31 125		622 50
Tar on hand first of month	154 468		3 089 36
TOTAL TAR	185 593		3 712 61
Total Tar used, sold and Unaccounted for	18 100		362 75
Total Tar on hand end of month per inventory	167 493		3 349 86

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	18 100	
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 18 100 Gallons \$ 362 75

CREDIT

Account 9935 - Gas Tar Stores R-20 18 100 \$ 362 75

277 994
 165 738 4/38
 45 881
 10 865 10/38
 16 539 9/38
 13 400 10/38
 32 200 8/39
 28 114 9/39
 167 493

Approved _____
 (Manager)

WNG 36226

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of January 194 1TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			6 30
Tar made during month	3000	02	60 00
Tar on hand first of month	9292	02	185 84
TOTAL TAR	12292	.0205	252 14
Total Tar used, sold and Unaccounted for	2104		48 38
Total Tar on hand end of month per inventory	10188	02	203 76

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	2104	48 38
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 2104 Gallons \$ 48.38

CREDIT

Account 9935 - Gas Tar Stores 2104 \$ 48.38

Approved Bleb

(Manager)

WNG 36227

FORM 34

ENTRY NO.

21

MONTH OF

Jan

1941

		DR.	CR.
9991.2	Gas Expense	482 73	
9935	Tar Sales		482 73
Inward tar received during Jan.			
R. 20- at 220 gals	10 20		
Tar. 18,100	362 75		
Ex. 2104	48 38		
702.1 at 3060	421 53		
	61 20		
	482 73		
9935 4 350	71 60		
J 18,100	362 75		
E. 2104	48 38		
	482 73		
WNG 36228			

ENTERED

ENTRY NO.

21

APPROVED

ASS'T TREASURER

JRM

Journal Voucher

NO. 1-21

MONTH OF Jan 1941

Washington Gas and Electric Company

WNG 36229

PSE-QT056175